

GOVERNMENT OF TELANGANA  
ABSTRACT

OFFICE PROCEDURE – SCHEDULED CASTE DEVELOPMENT DEPARTMENT – TELEPHONES - Payment of Rs.2,383/- (Rupees Two thousand three hundred and eighty three only) towards the rental and call charges for Mobile phone No. 7680937744 and 5 (Five) other Officers, of the Scheduled Caste Development/Tribal Welfare Departments, Telangana Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 147:

Dated:16-03-2015.  
Read the following:-

|   |                          |           |                  |
|---|--------------------------|-----------|------------------|
| 1 | From the Airtel Bill No. | 736815982 | Dated 19-02-2015 |
| 2 | From the Airtel Bill No. | 736815983 | Dated 19-02-2015 |
| 3 | From the Airtel Bill No. | 736815981 | Dated 19-02-2015 |
| 4 | From the Airtel Bill No. | 759414541 | Dated 06-03-2015 |
| 5 | From the Airtel Bill No. | 759414542 | Dated 06-03-2015 |
| 6 | From the Airtel Bill No. | 759414543 | Dated 06-03-2015 |

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ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.2,383/- (Rupees Two thousand three hundred and eighty three only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 17-01-2015 to 16-02-2015 and 05-02-2015 to 04-03-2015 for the following Officers provided by the Government for official use of Scheduled Caste Development/Tribal Welfare Departments for the month of February – 2015:-

| SL. No. | Name & Designation<br>Sarva Sri/Smt   | Bill Number | Cell Number | Amount Rs. |
|---------|---------------------------------------|-------------|-------------|------------|
| 1       | Bala Krishna, Section Officer         | 736815982   | 7680937744  | 373/-      |
| 2       | Ch. Sudhaker Reddy, Section Officer   | 736815983   | 7680937733  | 427/-      |
| 3       | SK. Jeelani, Section Officer          | 736815981   | 7680937722  | 351/-      |
| 4       | K. Kanya Kumari, Asst. Secy. to Govt. | 759414541   | 7680076685  | 420/-      |
| 5       | Seva Eslavath, Section Officer        | 759414542   | 7680076686  | 407/-      |
| 6       | V. Siva Prasad, Section Officer       | 759414543   | 7680076687  | 405/-      |
|         |                                       |             | Total       | Rs.2,383/- |

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Scheduled Caste Development (OP) Department shall draw a cheque for an amount of Rs.2,383/- (Rupees Two thousand three hundred and eighty three only) towards the rental and call charges for the period from 17-01-2015 to 16-02-2015 and 05-02-2015 to 04-03-2015 in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J. RAYMOND PETER  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To  
The Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad (w.e.).  
The Scheduled Caste Development (OP) Department. (w.e.).  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER